

**INVOICE NO.**

EN5571233

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: KATHI FITZPATRICK/DANIEL JEST
GREER MARGOLIS MITCHELL BURNS
1010 WISCONSIN AVENUE, NW
SUITE 800
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS	GREER MARGOL	Hillary for America 2016/HLLY	P49042

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11865535	Harrisburg-Lebanon	TV	\$1,090.00	18	18

INVOICE NOTES

Gross Advertising Total	\$1,090.00
Agency Commission	(\$163.50)
Rep Commission	(\$120.45)
Net Advertising Total	\$806.05

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:

Estimate No: 5286

Campaign No:

Comcast Order No: EN11865535

TIM Est No: 686066

AE Name: HLLY National Political

Market: Harrisburg-Lebanon

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1588463	HFA16R344H Children - Stronger Together	HLLY Interconnect/5976	APL, FOOD, FS1, HALL, HGTV, NBCS	9	\$565.00
NW1588465	HFA16G347H Mirrors	HLLY Interconnect/5976	APL, FOOD, FS1, HALL, HGTV, NBCS	9	\$525.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
APL	HLLY Interconnect/5976	NW1588463	2	\$30.00
APL	HLLY Interconnect/5976	NW1588465	1	\$20.00
FOOD	HLLY Interconnect/5976	NW1588463	2	\$250.00
FOOD	HLLY Interconnect/5976	NW1588465	1	\$200.00
FS1	HLLY Interconnect/5976	NW1588463	1	\$25.00
FS1	HLLY Interconnect/5976	NW1588465	2	\$10.00
HALL	HLLY Interconnect/5976	NW1588463	1	\$30.00
HALL	HLLY Interconnect/5976	NW1588465	2	\$175.00
HGTV	HLLY Interconnect/5976	NW1588463	2	\$225.00
HGTV	HLLY Interconnect/5976	NW1588465	1	\$100.00
NBCS	HLLY Interconnect/5976	NW1588463	1	\$5.00
NBCS	HLLY Interconnect/5976	NW1588465	2	\$20.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	APL	HLLY Interconnect/5976	11:10AM	HFA16R344H Children - Stronger Together	Animal Cops Houston	30	4	\$10.00	
9-26-16	APL	HLLY Interconnect/5976	4:37PM	HFA16G347H Mirrors	Yukon Men	30	2	\$20.00	
9-26-16	APL	HLLY Interconnect/5976	8:48PM	HFA16R344H Children - Stronger Together	Yukon Men	30	1	\$20.00	
9-26-16	FOOD	HLLY Interconnect/5976	12:52PM	HFA16R344H Children - Stronger Together	The Kitchen	30	17	\$75.00	
9-26-16	FOOD	HLLY Interconnect/5976	5:21PM	HFA16R344H Children - Stronger Together	Food Network Star Kids	30	20	\$175.00	
9-26-16	FOOD	HLLY Interconnect/5976	8:23PM	HFA16G347H Mirrors	Chopped	30	22	\$200.00	
9-26-16	FS1	HLLY Interconnect/5976	11:26AM	HFA16G347H Mirrors	Skip and Shannon: Undisputed	30	9	\$5.00	
9-26-16	FS1	HLLY Interconnect/5976	6:48PM	HFA16G347H Mirrors	NASCAR Race Hub	30	5	\$5.00	
9-26-16	FS1	HLLY Interconnect/5976	8:47PM	HFA16R344H Children - Stronger Together	UFC Unleashed	30	24	\$25.00	
9-26-16	HALL	HLLY Interconnect/5976	1:37PM	HFA16R344H Children - Stronger Together	Home & Family	30	10	\$30.00	
9-26-16	HALL	HLLY Interconnect/5976	5:16PM	HFA16G347H Mirrors	Home Improvement	30	28	\$75.00	
9-26-16	HALL	HLLY Interconnect/5976	9:14PM	HFA16G347H Mirrors	The Middle	30	30	\$100.00	
9-26-16	HGTV	HLLY Interconnect/5976	1:17PM	HFA16R344H Children - Stronger Together	Love It or List It	30	32	\$50.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	HGTV	HLLY Interconnect/5976	4:41PM	HFA16G347H Mirrors	Love It or List It	30	35	\$100.00	
9-26-16	HGTV	HLLY Interconnect/5976	8:45PM	HFA16R344H Children - Stronger Together	Tiny House Hunters	30	37	\$175.00	
9-26-16	NBCS	HLLY Interconnect/5976	12:17PM	HFA16R344H Children - Stronger Together	NASCAR 120	30	39	\$5.00	
9-26-16	NBCS	HLLY Interconnect/5976	5:07PM	HFA16G347H Mirrors	English Premier League Soccer	30	42	\$10.00	
9-26-16	NBCS	HLLY Interconnect/5976	7:17PM	HFA16G347H Mirrors	NASCAR America	30	11	\$10.00	

Order# EN11865535 Total: \$1,090.00



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SUITE 800
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REMITTANCE

Please return this document with your payment

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GREER MARGOLIS MITCHELL BURNS	GREER MARGOL	Hillary for America 2016/HLLY	P49042

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$806.05**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>